

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BARETT BYRD
P. O. Box 12382
Alexandria, LA 71315

2. Office Sought (Include title of office as well)

State Representative
Rapides
25

OFFICE USE ONLY

Report Number: 47528

Date Filed: 2/13/2015

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 11/1/2011 through 2/13/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

RED RIVER BANK
P.O. Box 12550
Alexandria, LA 71315

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **BARETT BYRD**

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2015.

Barett Byrd

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

703-582-9750

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,327.88
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 10,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,327.88

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 15,191.76
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,327.88
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,863.88

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender BARETT BYRD P.O. Box 12382 Alexandria, LA 71315	2. a. Date* <u>5/13/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/7/2011</td> <td style="text-align: center;">3000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/7/2011	3000.00	0.00
Date	Principal	Interest					
11/7/2011	3000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender BARETT BYRD P. O. Box 12382 Alexandria, LA 71315	2. a. Date* <u>5/27/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/7/2011</td> <td style="text-align: center;">2000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/7/2011	2000.00	0.00
Date	Principal	Interest					
11/7/2011	2000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender BARETT BYRD P. O. Box 12382 Alexandria, LA 71315	2. a. Date* <u>7/21/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/7/2011</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/7/2011	5000.00	0.00
Date	Principal	Interest					
11/7/2011	5000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 7503 Coliseum Blvd Alex, LA 71303	11/07/2011	Fuel	\$ 59.42
CIRCLE K 5819 Masonic Dr Alex, LA 71301	11/07/2011	Fuel	\$ 70.74
HARBOR FREIGHT TOOL 1804 MacArthur Dr Alex, LA 71301	11/07/2011	Sign supplies	\$ 20.66
HARBOR FREIGHT TOOL 1804 MacArthur Dr Alex, LA 71301	11/07/2011	Sign supplies	\$ 16.32
HOBBY LOBBY 3703 North Blvd Alexandria, LA 71301	11/07/2011	Advertising supplies-Lecompte Parade	\$ 29.29
HOBBY LOBBY 3703 North Blvd Alexandria, LA 71301	11/07/2011	Advertising/campaign supplies-Seniors Day	\$ 86.40
KROGER 1422 MacArthur Dr Alex, LA 71315	11/07/2011	Fuel	\$ 83.00
KWIK STOP 5325 Masonic Dr Alexa, LA 71301	11/07/2011	Fuel	\$ 70.77
3. SUBTOTAL (optional)			\$436.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1804 S. MacArthur Dr Alex, LA 71301	11/07/2011	Campaign Supplies	\$ 28.66
RB DESIGNS 4126 W.Stoney Bend Drive Fayetteville, AR 72704	02/02/2012	Website design, maintenance, updates and closure.	\$ 285.00
SAM'S CLUB 3805 North Boulevard Alexandria, LA 71301	11/07/2011	Advertising/campaign supplies - Seniors Day	\$ 171.41
SAM'S CLUB 3805 North Boulevard Alexandria, LA 71301	11/07/2011	Campaign supplies - Parade	\$ 90.30
SAM'S CLUB 3805 North Boulevard Alexandria, LA 71301	11/07/2011	Campaign supplies - parade, booth, events	\$ 217.89
SAYES OFFICE SUPPLY 1405 MacArthur Dr Alex, LA 71301	11/07/2011	Campaign Office Supplies	\$ 13.04
SONIC 4717 Jackson Street Alexandria, LA 71303	11/07/2011	Volunteer refreshments	\$ 33.17
STAPLES 1456 MacArthur Dr Alex, LA 71301	11/07/2011	Campaign Office Supplies	\$ 73.76
3. SUBTOTAL (optional)			\$913.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STAPLES 1456 MacArthur Dr Alex, LA 71301	11/07/2011	Campaign Supplies	\$ 39.31
TRACTOR SUPPLY CO 3162 N MacArthur Dr Alex, LA 71303	11/07/2011	Campaign sign equipment.	\$ 391.75
TRACTOR SUPPLY CO 3162 N MacArthur Dr Alex, LA 71303	11/07/2011	Campaign sign supplies	\$ 295.54
TRACTOR SUPPLY CO 3162 N MacArthur Dr Alex, LA 71303	11/07/2011	Campaign sign supplies	\$ 15.24
USPS Westside Station Alexandria, LA 71315	11/07/2011	Stamps	\$ 88.00
USPS Westside Station Alexandria, LA 71315	11/07/2011	Stamps	\$ 44.00
USPS Westside Station Alexandria, LA 71315	11/07/2011	Stamps	\$ 88.00
USPS Westside Station Alexandria, LA 71315	11/07/2011	Certified Mail	\$ 6.63
3. SUBTOTAL (optional)			\$968.47
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS Westside Station Alexandria, LA 71315	11/07/2011	certified mail	\$ 3.73
USPS Westside Station Alexandria, LA 71315	11/07/2011	Certified Mail	\$ 5.85
3. SUBTOTAL (optional)			\$9.58
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,327.88

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